viamedia 220 Lexington Green Circle Suite 300 Lexington, KY 40503

859-410-2699

VNS/NCC

Invoice

Ending Spending Action Fund 1101 Pennsylvania Ave. NW Washington, DC 20004 Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/16

Invoice ID: 1240983 Campaign ID:

Description

Invoice Date: 11-02-2016 Estimate ID: 4290 Contract ID: 889643

Client ID: 23725

P.O Number:

Tax ID:

Gross Advertising Fee Agency Commission Rep. Firm Commission

\$548.00 (\$82.20) (\$163.03)

Amount

Net Advertising Fee

\$302.77

Sub Total

\$302.77

Total This Invoice

\$302.77

/62358440/ 1349

Terms: Net 30 Days Upon Receipt

Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.

7796 Solution Center Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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Affidavit of Performance

Client Name: Ending Spending Action Fund

Remarks: /62358440/ Bill Cycle: 10/16 Rep. Firm: VNS/NCC Contract ID: 889643 Contract Type: Political

					Air		Spot	Con	Billing	Spot
Date	Weekday	Network	Zone	Program Name	Time	Spot Name	Len	Line	Status	Cost
10/29/16	Saturday	AMC-E	IND-1349_INDIANAF	Friday the 13th VII	10:40am	ESAF16TV08H	00:00:30	1	Charged	14.00
10/29/16	Saturday	AMC-E	IND-1349_INDIANAF	P Friday the 13th VIII	11:43am	ESAF16TV08H	00:00:30	1	Charged	14.00
10/29/16	Saturday	AMC-E	IND-1349_INDIANAF	P Jason X	4:14pm	ESAF16TV08H	00:00:30	2	Charged	16.00
10/29/16	Saturday	AMC-E	IND-1349_INDIANAF	P Jason X	4:38pm	ESAF16TV08H	00:00:30	2	Charged	16.00
10/29/16	Saturday	AMC-E	IND-1349_INDIANAF	P Halloween	8:17pm	ESAF16TV08H	00:00:30	3	Charged	19.00
10/29/16	Saturday	AMC-E	IND-1349_INDIANAF	Halloween II	10:37pm	ESAF16TV08H	00:00:30	3	Charged	19.00
10/29/16	Saturday	FOOD-E	IND-1349_INDIANAF	P Trisha's So. Kitchen	10:46am	ESAF16TV08H	00:00:30	4	Charged	14.00
10/29/16	Saturday	FOOD-E	IND-1349_INDIANAF	The Kitchen	11:23am	ESAF16TV08H	00:00:30	4	Charged	14.00
10/29/16	Saturday	FOOD-E	IND-1349_INDIANAF	P Halloween Wars	4:22pm	ESAF16TV08H	00:00:30	5	Charged	18.00
10/29/16	Saturday	FOOD-E I	ND-1349_INDIANAP	Halloween Baking Champ	9:22pm	ESAF16TV08H	00:00:30	6	Charged	25.00
10/29/16	Saturday	FOOD-E I	ND-1349_INDIANAP	Halloween Baking Champ	10:54pr	n ESAF16TV08H	00:00:30	6	Charged	25.00
10/29/16	Saturday	FRFM-E	IND-1349_INDIANAF	Stine Cabinet Souls	10:48am	ESAF16TV08H	00:00:30	7	Charged	14.00
10/29/16	Saturday	FRFM-E II	ND-1349_INDIANAP	Nightmare Bef Christmas	11:16am	ESAF16TV08H	00:00:30	7	Charged	14.00
10/29/16	Saturday	FRFM-E II	ND-1349_INDIANAP	Nightmare Bef Christmas	11:40am	ESAF16TV08H	00:00:30	7	Charged	14.00
10/29/16	Saturday	FRFM-E	IND-1349_INDIANAF	P Dark Shadows	4:42pm	ESAF16TV08H	00:00:30	8	Charged	18.00
10/29/16	Saturday	FRFM-E	IND-1349_INDIANAF	Addams Family Values	8:14pm	ESAF16TV08H	00:00:30	9	Charged	25.00
10/29/16	Saturday	FRFM-E	IND-1349_INDIANAF	Sleepy Hollow	11:49pm	ESAF16TV08H	00:00:30	9	Charged	25.00
10/30/16	Sunday	AMC E	IND-1349 INDIANAF) Hallowoon	10:47am	ESAF16TV08H	00:00:30	1	Charged	14.00
	,					ESAF16TV08H	00:00:30	1		14.00
10/30/16 10/30/16	Sunday	AMC-E	IND-1349_INDIANAF IND-1349_INDIANAF			ESAF16TV08H	00:00:30	3	Charged	19.00
10/30/16	Sunday Sunday		_	Walking Dead/Talking		ESAF16TV08H	00:00:30	3	Charged Charged	19.00
10/30/16	Sunday		IND-1349_INDIANAF	0		ESAF16TV08H	00:00:30	3 4	Charged	14.00
10/30/16	Sunday		IND-1349_INDIANAF			ESAF16TV08H	00:00:30	4	Charged	14.00
10/30/16	Sunday		IND-1349_INDIANAF		- 1	ESAF16TV08H	00:00:30	5	Charged	18.00
	Sunday		_	Worst Bakers in America		ESAF16TV08H	00:00:30	6	Charged	25.00
	Sunday					ESAF16TV08H	00:00:30	6	Charged	25.00
10/30/16	Sunday		IND-1349_INDIANAF			ESAF16TV08H	00:00:30	7	Charged	14.00
10/30/16	Sunday		_	Addams Family Values		ESAF16TV08H	00:00:30	8	Charged	18.00
10/30/16	Sunday		IND-1349_INDIANAF			ESAF16TV08H	00:00:30	9	Charged	25.00
10/30/16	Sunday		IND-1349_INDIANAF			ESAF16TV08H	00:00:30	9	Charged	25.00
10/30/10	Guilday	I IXI-IVI-E	IIAD-1049_IIADIANAF	Sieepy i lollow	10. 19piii	LOAI IUTVUOIT	00.00.30	9	Chargeu	25.00
								Gı	rand Total	548.00

Network	Zone		Total Spots	Gross Revenue
AMC-E	IND-1349_INDIANAPOLIS		10	\$164.00
FOOD-E	IND-1349_INDIANAPOLIS		10	\$192.00
FRFM-E	IND-1349_INDIANAPOLIS		10	\$192.00
		Grand Total	30	\$548.00

These announcements were cablecast at the above times as entered in the system's program logs. Program names may vary due to alterations in network scheduling. The attestation below, if any, is specifically limited to linear video product. Entries above for non-linear video product such as advanced advertising and online advertising are set forth solely as a line item to allow global billing for all Viamedia products. Separate affidavits for non-linear video product attached to this Affidavit, or sent independently, are intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the product and services which have been provided to Client.

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